Date: User: " Friday, 3/24/2006 8:13:23 AM

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 26373

Job Number Estimate Number

: 11802

P.O. Number

: NIA

This Issue

First Issue

Previous Run

Prsht Rev.

: 3/24/2006

: NC

: N/A

: NIA

S.O. No. : NA

Type

: MACHINED PARTS

: SER COMMENT BEILW

Part Number

Drawing Name

: D25281

Drawing Number Project Number D2528 REV C1 : N/A

Drawing Revision Material

: C1 : NW

Due Date

: 3/31/2006

: BACKER PLATE

Qty:

20 Um:

Each

Written By

Checked & Approved By Comment

AROVE USER & DATE : Est:C 00.06.26 Removed P/O for powder coat EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

5052-H32 .063 Sheet

1.0

M5052H32S063

Comment: Qty.:

0.0318 sf(s)/Unit Total:

 $0.6363 \, sf(s)$

5052-H32 .063 Sheet

Material: 5052-H32 Sheet (QQ-A-250/8) 0.063" thick

(M5052H32S.063)

Batch: M19 296

06:63123

2.0

SHEAR



Comment: SHEAR

Cut blanks: 1.625" x 2.460" +/- .010"

3.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1





Comment: SMALL & MEDIUM FAB RESOURCE 1

Drill holes as per Dwg D2528 using Drill Jig DT 8248A

Deburr

SAN



4.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 MDV



5.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

MA

Dart Ae	rospac	e Ltd							
W/O:			V	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								!	
Part No	•	PAR #:	_ Fault Cat	tegory: NC	R: Yes	Vo) DQ	A: 🔾	Date: _	<u>%/(3/30</u>
			٠		QA: N	C Close	d:	_ Date: _	
NCR:		W	ORK ORI	DER NON-CONFORMANCE	(NCR)			. ,,
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verifi	ification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	I	on C	Chief Eng	QC Inspector
							•		
	,					-			

NOTE: Date & initial all entries

Date: Friday, 3/24/2006 8:13:23 AM Linda Lacelle User: **Process Sheet** Drawing Name: BACKER PLATE Customer: CU-DAR001 Dart Helicopters Services Job Number: 26373 Part Number: D25281 Job Number: Seq. #: Description: **Machine Or Operation:** POWDER COATING 6.0 POWDER COATING MI Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 7.0 QC3 27 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 8.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 9.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Dart Aerospace Lt

W/O:			WORK ORDER C	HÅNGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·					
								•
Part No		PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:	

					QA: N/	C Closed:	Date:				
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC Section A	Corrective Action Section B			Varification	A				
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries